
From: Michael McInerney <michael.mcinerney@amck.aero>
Sent: Monday, June 29, 2020 10:26 AM
To: Frontier Airlines Fleet Administration; Sashikumar Bindu, Sharath; Fanning, Robert
Cc: Contracts
Subject: RE: Invoices - Frontier Airlines, Inc.
Attachments: 19RD003118.pdf

Hi Frontier team,

The attached invoice is now showing as outstanding. Can you please provide an update on the status of the payment.

Thanks,
Mike

-----Original Message-----

From: michael.mcinerney@amck.aero <michael.mcinerney@amck.aero>
Sent: Tuesday 26 November 2019 11:09
To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Contracts <contracts@amck.aero>; Finance <finance@amck.aero>
Subject: Invoices - Frontier Airlines, Inc.

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,
Contracts Management Team

This e-mail message (including any attachments, this "message") is the property of AMCK Aviation Holdings Ireland Limited and/or its affiliates (collectively, "AMCK") and is intended only for use by the addressee. This message is confidential and the information in it may not be disclosed or used except for the purpose for which it has been sent. This message may also be legally privileged. If you have received this message in error, you are on notice of its status and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

EXHIBIT
McInerney

29

3-11-2022

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003118
 Invoice Date: 25-Nov-2019
 Payment Due Date: 26-Jun-2020
 Asset: 09026/N354FR/A320-200N

Aircraft Lease Agreement dated 28 June 2019 in respect of one Airbus A320-251N aircraft with MSN 9026

Description	Amount (USD)
Fixed lease Rental covering period 28-Jun-2020 to 27-Jul-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9026
Please ensure bank fees are not deducted from or charged to the above account	

From: Michael McInerney <michael.mcinerney@amck.aero>
Sent: Monday, July 6, 2020 3:27 AM
To: Avril Alcala;Sashikumar Bindu, Sharath
Cc: Contracts;Dovile Kukulskiene;Fanning, Robert
Subject: RE: Invoices - Frontier Airlines, Inc. - June / July
Attachments: 20RD000669.pdf

Hi Sharath,

I hope you had a nice 4th weekend.

The attached invoice was due for payment on Thursday, 2nd July.

Grateful if you could please provide an update.

Thanks,
Mike

From: Avril Alcala <avril.alcala@amck.aero>
Sent: Friday 19 June 2020 17:13
To: Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Michael McInerney <michael.mcinerney@amck.aero>
Cc: Contracts <contracts@amck.aero>; Dovile Kukulskiene <dovile.kukulskiene@amck.aero>; Fanning, Robert <robert.fanning@flyfrontier.com>
Subject: RE: Invoices - Frontier Airlines, Inc. - June / July

Dear Sharath,

Please find attached all invoices due to 31st July. The excel sheet attached provides a breakdown.

As there were a number of August invoices also issued on 27th May I will compile a separate email for all August invoices to ensure that nothing has been missed.

In future we will send all invoices for the month ahead for all aircraft together.

Kind regards,
Avril

From: Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>
Sent: 19 June 2020 16:16
To: Avril Alcala <avril.alcala@amck.aero>; Michael McInerney <michael.mcinerney@amck.aero>
Cc: Contracts <contracts@amck.aero>; Dovile Kukulskiene <dovile.kukulskiene@amck.aero>; Fanning, Robert <robert.fanning@flyfrontier.com>
Subject: RE: Invoices - Frontier Airlines, Inc.

Avril and Michael,

Please send over the invoice for MSN 9068 for June. Going forward, kindly send over the invoices compiled for the entire month for all the aircraft.

This invoice is due today and we are yet to receive it. Please send over soon for us to make payment effective today.

Thanks,



Sharath Sashikumar
Treasury Manager, Fleet
P: 720-374-4292
E: sharath.sashikumar@flyfrontier.com

From: Avril Alcala <avril.alcala@amck.aero>
Sent: Monday, January 20, 2020 4:33 AM
To: Michael McInerney <michael.mcinerney@amck.aero>; Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>
Cc: Contracts <contracts@amck.aero>
Subject: Invoices - Frontier Airlines, Inc.

Dear All,

We have not received payment for the attached rental invoice (due Friday 17th January).
Please can you provide an update regarding the payment status.

Thank you,
Avril

Avril Alcala | Manager, Contracts Management
M: +353 860 222 768



First Floor, 28-29 Sir John Rogerson's Quay
Dublin, D02 EY80, Ireland
www.AMCK.aero

This e-mail message (including any attachments, this "message") is the property of AMCK Aviation Holdings Ireland Limited and/or its affiliates (collectively, "AMCK") and is intended only for use by the addressee. This message is confidential and the information in it may not be disclosed or used except for the purpose for which it has been sent. This message may also be legally privileged. If you have received this message in error, you are on notice of its status and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

This e-mail message (including any attachments, this "message") is the property of AMCK Aviation Holdings Ireland Limited and/or its affiliates (collectively, "AMCK") and is intended only for use by the addressee. This message is confidential and the information in it may not be disclosed or used except for the purpose for which it has been sent. This message may also be legally privileged. If you have received this message in error, you are on notice of its status and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000669
Invoice Date: 27-May-2020
Payment Due Date: 02-Jul-2020
Asset: 08239/N331FR/A320-200N

Aircraft Lease Agreement dated 5 June 2018 in respect of Airbus A320-251N aircraft with MSN 8239

Description	Amount (USD)
Fixed lease Rental covering period 05-Jul-2020 to 04-Aug-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier MSN 8239
Please ensure bank fees are not deducted from or charged to the above account	

From: Michael McInerney <michael.mcinerney@amck.aero>
Sent: Monday, July 20, 2020 8:47 AM
To: Avril Alcala;Sashikumar Bindu, Sharath
Cc: Contracts;Dovile Kukulskiene;Fanning, Robert
Subject: RE: Invoices - Frontier Airlines, Inc. - June / July
Attachments: 20RD000689.pdf

Hi Sharath,

The attached invoice is outstanding since Friday, 17th July.

Can you please provide an update when you get a chance.

Thanks,
Mike

From: Avril Alcala <avril.alcala@amck.aero>
Sent: Friday 19 June 2020 17:13
To: Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Michael McInerney <michael.mcinerney@amck.aero>
Cc: Contracts <contracts@amck.aero>; Dovile Kukulskiene <dovile.kukulskiene@amck.aero>; Fanning, Robert <robert.fanning@flyfrontier.com>
Subject: RE: Invoices - Frontier Airlines, Inc. - June / July

Dear Sharath,

Please find attached all invoices due to 31st July. The excel sheet attached provides a breakdown.

As there were a number of August invoices also issued on 27th May I will compile a separate email for all August invoices to ensure that nothing has been missed.

In future we will send all invoices for the month ahead for all aircraft together.

Kind regards,
Avril

From: Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>
Sent: 19 June 2020 16:16
To: Avril Alcala <avril.alcala@amck.aero>; Michael McInerney <michael.mcinerney@amck.aero>
Cc: Contracts <contracts@amck.aero>; Dovile Kukulskiene <dovile.kukulskiene@amck.aero>; Fanning, Robert <robert.fanning@flyfrontier.com>
Subject: RE: Invoices - Frontier Airlines, Inc.

Avril and Michael,

Please send over the invoice for MSN 9068 for June. Going forward, kindly send over the invoices compiled for the entire month for all the aircraft.

This invoice is due today and we are yet to receive it. Please send over soon for us to make payment effective today.

Thanks,



Sharath Sashikumar

Treasury Manager, Fleet

P: 720-374-4292

E: sharath.sashikumar@flyfrontier.com

From: Avril Alcala <avril.alcala@amck.aero>

Sent: Monday, January 20, 2020 4:33 AM

To: Michael McNerney <michael.mcinerney@amck.aero>; Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>

Cc: Contracts <contracts@amck.aero>

Subject: Invoices - Frontier Airlines, Inc.

Dear All,

We have not received payment for the attached rental invoice (due Friday 17th January).
Please can you provide an update regarding the payment status.

Thank you,
Avril

Avril Alcala | Manager, Contracts Management
M: +353 860 222 768



First Floor, 28-29 Sir John Rogerson's Quay
Dublin, D02 EY80, Ireland
www.AMCK.aero

This e-mail message (including any attachments, this "message") is the property of AMCK Aviation Holdings Ireland Limited and/or its affiliates (collectively, "AMCK") and is intended only for use by the addressee. This message is confidential and the information in it may not be disclosed or used except for the purpose for which it has been sent. This message may also be legally privileged. If you have received this message in error, you are on notice of its status and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

This e-mail message (including any attachments, this "message") is the property of AMCK Aviation Holdings Ireland Limited and/or its affiliates (collectively, "AMCK") and is intended only for use by the addressee. This message is confidential and the information in it may not be disclosed or used except for the purpose for which it has been sent. This message may also be legally privileged. If you have received this message in error, you are on notice of its status and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000689
 Invoice Date: 27-May-2020
 Payment Due Date: 17-Jul-2020
 Asset: 09068/N358FR/A320-200N

Aircraft Lease Agreement dated 19 August 2019 in respect of one Airbus A320-251N aircraft with MSN 9068

Description	Amount (USD)
Fixed lease Rental covering period 19-Jul-2020 to 18-Aug-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9068
Please ensure bank fees are not deducted from or charged to the above account	

From: Michael McInerney <michael.mcinerney@amck.aero>
Sent: Monday, July 20, 2020 8:47 AM
To: Avril Alcala; Sashikumar Bindu, Sharath
Cc: Contracts; Dovile Kukulskiene; Fanning, Robert
Subject: RE: Invoices - Frontier Airlines, Inc. - June / July
Attachments: 20RD000689.pdf

Hi Sharath,

The attached invoice is outstanding since Friday, 17th July.

Can you please provide an update when you get a chance.

Thanks,
Mike

From: Avril Alcala <avril.alcala@amck.aero>
Sent: Friday 19 June 2020 17:13
To: Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Michael McInerney <michael.mcinerney@amck.aero>
Cc: Contracts <contracts@amck.aero>; Dovile Kukulskiene <dovile.kukulskiene@amck.aero>; Fanning, Robert <robert.fanning@flyfrontier.com>
Subject: RE: Invoices - Frontier Airlines, Inc. - June / July

Dear Sharath,

Please find attached all invoices due to 31st July. The excel sheet attached provides a breakdown.

As there were a number of August invoices also issued on 27th May I will compile a separate email for all August invoices to ensure that nothing has been missed.

In future we will send all invoices for the month ahead for all aircraft together.

Kind regards,
Avril

From: Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>
Sent: 19 June 2020 16:16
To: Avril Alcala <avril.alcala@amck.aero>; Michael McInerney <michael.mcinerney@amck.aero>
Cc: Contracts <contracts@amck.aero>; Dovile Kukulskiene <dovile.kukulskiene@amck.aero>; Fanning, Robert <robert.fanning@flyfrontier.com>
Subject: RE: Invoices - Frontier Airlines, Inc.

Avril and Michael,

Please send over the invoice for MSN 9068 for June. Going forward, kindly send over the invoices compiled for the entire month for all the aircraft.

This invoice is due today and we are yet to receive it. Please send over soon for us to make payment effective today.

Thanks,



Sharath Sashikumar

Treasury Manager, Fleet

P: 720-374-4292

E: sharath.sashikumar@flyfrontier.com

From: Avril Alcala <avril.alcala@amck.aero>

Sent: Monday, January 20, 2020 4:33 AM

To: Michael McNerney <michael.mcinerney@amck.aero>; Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>

Cc: Contracts <contracts@amck.aero>

Subject: Invoices - Frontier Airlines, Inc.

Dear All,

We have not received payment for the attached rental invoice (due Friday 17th January).
Please can you provide an update regarding the payment status.

Thank you,
Avril

Avril Alcala | Manager, Contracts Management
M: +353 860 222 768

AMCK
AVIATION

First Floor, 28-29 Sir John Rogerson's Quay
Dublin, D02 EY80, Ireland
www.AMCK.aero

This e-mail message (including any attachments, this "message") is the property of AMCK Aviation Holdings Ireland Limited and/or its affiliates (collectively, "AMCK") and is intended only for use by the addressee. This message is confidential and the information in it may not be disclosed or used except for the purpose for which it has been sent. This message may also be legally privileged. If you have received this message in error, you are on notice of its status and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

This e-mail message (including any attachments, this "message") is the property of AMCK Aviation Holdings Ireland Limited and/or its affiliates (collectively, "AMCK") and is intended only for use by the addressee. This message is confidential and the information in it may not be disclosed or used except for the purpose for which it has been sent. This message may also be legally privileged. If you have received this message in error, you are on notice of its status and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000689
 Invoice Date: 27-May-2020
 Payment Due Date: 17-Jul-2020
 Asset: 09068/N358FR/A320-200N

Aircraft Lease Agreement dated 19 August 2019 in respect of one Airbus A320-251N aircraft with MSN 9068

Description	Amount (USD)
Fixed lease Rental covering period 19-Jul-2020 to 18-Aug-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9068
Please ensure bank fees are not deducted from or charged to the above account	

From: Michael McInerney <michael.mcinerney@amck.aero>
Sent: Tuesday, September 8, 2020 9:13 AM
To: Dovile Kukulskiene; Frontier Airlines Fleet Administration; Sashikumar Bindu, Sharath; Fanning, Robert
Cc: Contracts
Subject: RE: Invoices - Frontier Airlines, Inc.
Attachments: 20RD001152.pdf

Hi Frontier team,

The attached invoice was due for payment on Friday, 4th Sept.

Can you please provide an update on the status of the payment.

Thanks,
Mike

-----Original Message-----

From: dovile.kukulskiene@amck.aero <dovile.kukulskiene@amck.aero>
Sent: Friday 7 August 2020 09:45
To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Contracts <contracts@amck.aero>; Finance <finance@amck.aero>
Subject: Invoices - Frontier Airlines, Inc.

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,
Contracts Management Team

This e-mail message (including any attachments, this "message") is the property of AMCK Aviation Holdings Ireland Limited and/or its affiliates (collectively, "AMCK") and is intended only for use by the addressee. This message is confidential and the information in it may not be disclosed or used except for the purpose for which it has been sent. This message may also be legally privileged. If you have received this message in error, you are on notice of its status and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD001152
 Invoice Date: 07-Aug-2020
 Payment Due Date: 04-Sep-2020
 Asset: 08102/N326FR/A320-200N

Aircraft Lease Agreement dated 6 March 2018 in respect of one Airbus A320-251N aircraft with MSN 8102

Description	Amount (USD)
Fixed lease Rental covering period 06-Sep-2020 to 05-Oct-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

Payment Instructions	
Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8102
Please ensure bank fees are not deducted from or charged to the above account	